

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-10469 / MBK**

David P Comisky

Petition Filed Date: 01/09/2018  
341 Hearing Date: 02/08/2018  
Confirmation Date: 10/23/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$720.00	55845390	03/01/2019	\$720.00	56617780	04/01/2019	\$720.00	57420600
05/01/2019	\$720.00	58224450	05/22/2019	\$720.00	58754670	07/01/2019	\$720.00	59782460
08/01/2019	\$720.00	60584990	09/03/2019	\$720.00	61344120	10/02/2019	\$720.00	62234110
11/04/2019	\$720.00	62944770	12/03/2019	\$720.00	63607170			
Total Receipts for the Period: \$7,920.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,880.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David P Comisky	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,207.10	\$3,080.89	\$6,126.21
2	SPECIALIZED LOAN SERVICING LLC »» P/54 EAST UNION ST/1ST MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$89.19	\$17.26	\$71.93
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$698.28	\$233.66	\$464.62
5	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$652.10	\$218.20	\$433.90
6	BANK OF AMERICA	Unsecured Creditors	\$23,164.05	\$7,751.16	\$15,412.89
7	SPECIALIZED LOAN SERVICING LLC »» 54 EAST UNION ST/ORDER 12/13/19	Mortgage Arrears	\$29,296.33	\$805.32	\$28,491.01
8	SPECIALIZED LOAN SERVICING LLC »» 54 EAST UNION ST/ORDER 12/13/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Andrew Thomas Archer »» ORDER 1/15/20	Attorney Fees	\$900.00	\$668.16	\$231.84

Chapter 13 Case No. 18-10469 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$17,880.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$16,055.65	Current Monthly Payment:	\$749.00
Paid to Trustee:	\$1,143.60	Arrearages:	\$149.00
Funds on Hand:	\$680.75		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**